



Campaign Finance Report

DISTRICT 6 REPUBLICAN COMMITTEE
Committee #: 200402499

Treasurer: Collins, Christena
44444 N Shangri La Ln, New River, AZ 85087
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 30, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

| | |
|-------------------------------------------------|----------|
| Cash Balance at Beginning of Reporting Period: | \$363.78 |
| Total Cash Receipts this Reporting Period: | \$214.02 |
| Total Cash Disbursements this Reporting Period: | \$189.28 |
| Cash Balance at End of Reporting Period: | \$388.52 |

Report ID: 66759

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--------------------------------------------------|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$900.00 |
| Contributions from Political Committees | C3 | \$214.02 | \$0.00 | \$214.02 | \$1,212.02 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$2.37 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$214.02 | \$0.00 | \$214.02 | \$2,114.39 |

| Expenditures | Schedule | This Period | | | Total to Date |
|-----------------------------------------|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$189.28 | \$0.00 | \$189.28 | \$2,724.63 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$189.28 | \$0.00 | \$189.28 | \$2,724.63 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$189.28 | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--------------------------------------------|------------------------------------------------------------|------------|----------|---------------|
| Name: | Maricopa County LD6 | 10/25/2010 | \$214.02 | \$214.02 |
| Address: | c/o Bill Engler, 51902 N. Back Creek Ct., Anthem, AZ 85086 | | Cash | |
| Total of Contributions from Committees | | | \$214.02 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$214.02 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------------------------------|------------------------------------------------------------------------------|------------|-----------|---------------|
| Name: | KRAUS, HORST | 11/01/2010 | \$200.00 | \$1,015.89 |
| Address: | 44444 N Shangri La Ln, New River, AZ 85087 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | card stock for voting cards, labels, envelopes, postage, mailing | | | |
| Name: | KRAUS, HORST | 11/15/2010 | \$(10.72) | \$1,015.89 |
| Address: | 44444 N Shangri La Ln, New River, AZ 85087 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | Refund from 200.00 expense for printing, voting cards, labels, postage, etc. | | | |
| Original Date: | 11/01/2010 | | | |
| Original Amount: | (\$200.00) | | | |
| Total of Operating Expenses | | | \$200.00 | |
| Total of Refunds, Rebates, and Credits Received | | | (\$10.72) | |
| Net Total of Operating Expenses | | | \$189.28 | |
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